

2010 PTE-B Allocated Non-business Income Taxable to Owners



Federal Employer Identification Number (FEIN)

1. Net non-business dividends
2. Net non-business interest
3. Net non-business rents (loss)
4. Net non-business royalties
5. Net non-business profit sale of assets (loss)
6. Net non-business partnership income (loss)
7. Other net non-business income (loss)
8. Total allocated income (Add lines 1 through 7; enter on PTE-1, line 7) ..
9. Total New Mexico allocated income (Add lines 1 through 7;
enter on PTE-1, line 11)

COLUMN 1 TOTAL INCOME EVERYWHERE			COLUMN 2 NEW MEXICO INCOME	
1		00		00
2		00		00
3		00		00
4		00		00
5		00		00
6		00		00
7		00		00
8		00		
9				00

2010 PTE-C Allocated and Apportioned Income Taxed to S Corporations

Complete this section if you are an S corporation that has federal taxable income.

1. Capital Gains

- 1a. Net capital gains (From Schedule D of Federal Form 1120S)
See instructions for allocation rules

COLUMN 1 TOTAL INCOME EVERYWHERE			COLUMN 2 NEW MEXICO INCOME	
1a		00		00

- 1b. Percentage of New Mexico capital gains
(Line 1A, column 2 divided by line 1A, column 1) %
If column 2 equals or exceeds column 1, enter 100%

- 1c. \$25,000 Exclusion: Enter \$25,000 in column 1
Multiply \$25,000 by line 1B. Enter the result in column 2

1c		00		00
1d		00		00

- 1d. SUBTRACT line 1C from line 1A

2. Passive Income

Excess net passive income (From worksheet for line 22a in
instructions for 1120S)

2		00		00
3		00		00
4		00		00

3. Net recognized built-in gain (From Schedule D,
Federal Form 1120S)

4. Total (Add lines 1D, 2 and 3)

5. New Mexico percentage (Divide line 4, column 2 by line 4,
column 1 and multiply by 100). Enter on line 3 of the PTE

5				%
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